CONTRACT

EOX5

KVVU-TV

Henderson - Jas Venas

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Crossroads Media 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

	Contract / Revision			Alt Order #		
	498597	1		06370241		
Product						
CROSSROADS GPS						
Contract Dates	Estimate #					
10/23/12 - 10/29/12	1206					
<u>Advertiser</u>			Ori	ginal Date	/ Revision	
ISS/Cross Roads GPS			1	0/25/12	/ 10/25/12	
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade	
	EOM/EOC	Broado	ast		Cash	
	<u>Station</u>	Accour	nt E	<u>xecutive</u>	Sales Office	
	KVVU	Teresa	Dif	uria	TELEREP-PHI	
	Special Hand	ling				
	Demographic					
	Adults 35+					
	IDB#	<u>Adverti</u>	ser	<u>Code</u>	Product Code	
		12			11	
	Agency Ref			Advertiser	Ref	

Spots/ *Line Ch Start Date End Date Description Start/End Time Length Week Days Rate Type Spots Amount 10 KVVU 10/26/12 10/26/12 Fox 5 News at 6pm M-F 6-630pm Start Date End Date <u>Weekdays</u> Spots/Week <u>Rate</u> Week: 10/22/12 10/28/12 \$525.00 Spot Ch **Description** Start/End Time Weekdays Length Date Range Rate Type 1 KVVU 10/22/12-10/28/12 Fox 5 News at 6pm M-F 6-630pm :30 \$525.00 NM See MG 58.2,58.3 N 58 KVVU 10/23/12 10/23/12 Fox 5 News at 6pm M-F 6-630pm :30 NM 2 \$1,050.00 End Date Start Date <u>Weekdays</u> Spots/Week <u>Rate</u> Week: 10/22/12 10/28/12 \$525.00 Spot Ch Date Range **Description** Start/End Time Weekdays Length Rate **Type** 1 KVVU 10/22/12-10/28/12 Fox 5 News at 6pm M-F 6-630pm NM :30 \$525.00 See MG 58.2,58.3 2 KVVU 10/29/12-10/29/12 Fox 5 News AM M-F 7a-9a M-F 7a-9a M-----:30 \$700.00 NM ⊕ MG for 10.1,58.1 3 KVVU 10/29/12-10/29/12 FOX 5 News 5-6am M-F 5a-6a M-----:30 \$350.00 NM MG for 10.1,58.1 Totals 75 \$63,965.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	60	\$52,670.00	\$44,769.50
10/29/12 -10/29/12	15	\$11,295.00	\$9,600.75
Totals	75	\$63,965.00	\$54,370.25

Signature:	I	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

REP \$\$\$ HEADLINE# 6370241 TRF# 498597 MOD# 1: UNAPPROVED REV #2 \$\$\$

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET

-4100 FAX# 610-225-1191 AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP

CHANGES OCT25/12 14.22 *** KVVU-TV ***

REP:	CITY TAX	FLIGHT	PRDCT	ORDER			AGY #	ADV #	
TO ROSE FR NIKKI	TAXSTATE	T DATES OCT23/12	CROSSROADS GPS	#			AGY. NAME	ADV. NAME	
	TAX CO-OP BILLING NEEDED	OCT29/12 WK-1	EST#1206 COMMENTS: (LINE, ORDER, INV	CONTRACT # 6370241	ALEXANDRIA, VA 22314	66 CANAL CENTER PLAZA, SUITE 555	E CROSSROADS MEDIA LLC	E ISS/CROSSROADS GPS	
	1		NVOICE)	CLASS: NATL.		SALES PRSN PH-	BUYER NAME STEPHANIE MARONEY	REP.#OF	
	DATE			LOCAL		TERESA DIFURIA	HANIE MARON	OFF.# 762	
	DATE OCT25/12 1			REGIONAL		FURIA	XEX	SALESMAN #	
	14.22								

CON CM STA: OK'D M18 SEE LINES 95-96 TOTAL SAME PLS CNF THANKS

CROSSROADS GPS :30

THIS

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CASH

IN ADVANCE SCHEDULE *****

	•••	:LINE	
	LINE	E#:REP	
AGENCY .	#:	:CD:	
ADVER			
AGENCY ADVERTISER CODE =		TIME PERIOD	
CODE		 Ŀ	
1 2		LGTH :	
		SEC	
AGENCY	•••	••	
CY EST# =		RATE	
= 1206			
6	DATE	START	
	DATE	END	
	DATE : /WK: INVT :	:SPTS:	
	INVT	WEEK	
	••		
		DAYS	
	:SPTS:	: TOTL:	

AGENCY	AGENCY	
PRODUCT CODE = 11	ADVERTISER CODE = 12	
	AGENCY EST# = 1206	

PROGRAM : CON COM1: ы ы О Х У У NEWS ര ര 6 P.M 6 P.M

10

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600P-630P

30

\$525.00

10/26

10/26

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PROGRAM : ORD COM1: THIS IS A I	95
COM1	Þ
	700A-900A
SEE MG OFFER. R OCT26 ON LIN	30
NEWS SPOTS N/A. SEE MG OFFER. NOT PRE-BOOKED PLS APPROSAKE-GOOD FOR OCT26 ON LINE-10 FOR 1 SPOT/WK MAKE-GOOD FOR OCT23 ON LINE-58 FOR 1 SPOT/WK	\$700.00
) PLS APPROV)T/WK	10/29
JE.	10/29
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REP HEADLINE# 6370241 TRF# 498597 \$\$\$ MOD# 1: UNAPPROVED REV #2 \$\$\$

REP: TEL# 610-293-4100

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

CHANGES FAX# 610-225-1191

OCT25/12 14.22 *** KVVU-TV ***

OCT/12	STATIO M18				:LINE#:REP
	PROGRAM: CON COM1: STATION MAKEGOOD M18 OK'D BU	58	PROGRAM ORD COM PART OF	96	#: REP
52670.00	L/ L/	w o	∌	≯ 5	#: CD:
	: FOX 5 1: FOX 5 OD OFFERS BUY#10 BUY#58	600P-630P	NEWS SPOTS MAKEGO	500A-600A	TIME
NOV/12	••	0 P	NEWS SPOTS N/A. S MAKEGOOD MADE)0A	PERIOD
11295.00	NEWS @ 6PM NEWS @ 6PM MISSED:FRI/600P-630P TUE/600P-630P OFFER:MON/700A-900A & MON/500A-600A CMT:SPOTS N/A. SE	30	SEE MG OFFER. DE UP OF LINES	30	O : LGTH : SEC
	OP OP OA OA SEE MG OFFER.	\$525.00	NOT PRE-BOOKED PLS 95-96	\$350.00	C: RATE
	OCT26 OCT23 OCT29 OCT29 NOT PRE-BOOKED	10/23	ID PLS APPROVE	10/29	: START
	SIA	10/23	<u>г</u>	10/29	: END : DATE
0	308 308 308 308 Approve	0		Н	:SPTS: E:/WK:
CONTRACT TOTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				S: WEEK
T TOTAL L SPOTS		TUE		MON	
E 63965	(OCT25/12) PLS ADVISE				DAYS
65.00 75	₩ 2 Ħ `	0		ב	:TOTL:

MARKET TOTALS \$710,722 KVVU 9% KSNV 32% KTUD 1% KLAS 34% KTNV 16% KVMY 6% KVCW 2% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED DE-DELETE E-EFF DATES R-RATE S-SPOTS PER WEEK T-TIME L-LENGTH X-LATE Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE